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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

### REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 19-10771-PMM

SCOTT A. NAYLOR 726 FIOT AVENUE BETHLEHEM PA 18015 Petition Filed Date: 02/06/2019 341 Hearing Date: 04/16/2019 Confirmation Date: 03/26/2020

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
12/14/2022	\$1,100.00		04/18/2023	\$900.00		04/19/2023	\$300.00			
05/16/2023	\$295.00									
Total Receipts for the Period: \$2,595.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,795.00										

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00					
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
2	SPECIALIZED LOAN SERVICING LLC »» 002	Mortgage Arrears	\$10,897.70	\$8,968.04	\$1,929.66					
3	SPECIALIZED LOAN SERVICING LLC »» 003	Secured Creditors	\$788.80	\$649.13	\$139.67					

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### Chapter 13 Case No. 19-10771-PMM

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$13,795.00
 Current Monthly Payment:
 \$270.00

 Paid to Claims:
 \$12,617.17
 Arrearages:
 \$915.00

 Paid to Trustee:
 \$1,177.83
 Total Plan Base:
 \$16,330.00

Funds on Hand: \$0.00

## NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.